

McMANIMON, SCOTLAND & BAUMANN, LLC

75 Livingston Avenue, Suite 201

Roseland, New Jersey 07068

(973) 622-1800

Sam Della Fera, Jr., Esq. (sdellafera@msbnj.com)

Joshua H. Raymond, Esq. (jraymond@msbnj.com)

*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD
JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

McMANIMON, SCOTLAND & BAUMANN, LLC

*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.
Sam Della Fera, Jr.



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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Creditors' Committee - Hollister
Construction Services, LLC

CLIENT # 00016030-00001
INVOICE # 169313
INVOICE DATE: February 21, 2020
BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 01/31/20, in connection
with the matter titled:

Committee Representation

TOTAL FEES	49745.00
TOTAL DISBURSEMENTS ADVANCED	960.61
TOTAL FOR INVOICE	<u>50705.61</u>



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PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
01/02/20	SDF	Travel to/from hearing in Trenton.	2.60	1235.00
01/02/20	SDF	Attend and appear at hearing on various matters.	2.20	1045.00
01/02/20	SDF	Review filed order granting Debtor's motion determining that certain creditors violated stay and that construction liens are void ab initio.	.10	47.50
01/02/20	SDF	Review and reply to e-mail from J. Lemkin regarding status of settlement discussions.	.20	95.00
01/02/20	SDF	Telephone calls and e-mails with J. Holman regarding settlement negotiations, Debtor's motion to approve settlement with Saxum/40 Beechwood.	.30	142.50
01/02/20	SDF	E-mails with Debtor's counsel regarding status of settlement negotiations with Bank and adjournment of Debtor's motion to approve Saxum and 40 Beechwood settlements.	.30	142.50
01/02/20	SDF	Confer with J. Raymond regarding outcome of hearing today and related matters.	.20	95.00
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding revised form of order granting first and final fee application of The Parkland Group.	.20	95.00



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01/02/20	SDF	Review e-mail from B. Steele of Prime Clerk to L. Bielskie regarding U.S. Trustee's informal objection to November invoice.	.10	47.50
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding form of order approving Debtor's settlements with Mercedes-Benz and Mid-Atlantic Mechanical.	.20	95.00
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order granting Debtor's motion to approve settlement with Newkirk Realty Urban Renewal.	.20	95.00
01/02/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order granting motion to approve settlement with 345 Main Street Owner.	.20	95.00
01/02/20	SBP	Update chart with motions and applications	.40	110.00
01/03/20	LD	Prepare adjournment request for motion to approve settlements with project owners and subcontractors; send e-mail to Judge Kaplan regarding same.	.20	25.00
01/03/20	AS1	Analyze motion to life stay/settlement	.50	237.50
01/03/20	SDF	Return call to B. Katz regarding pending matters.	.30	142.50
01/03/20	SDF	Review e-mails from Debtor's counsel regarding settlement negotiations and other pending matters	.80	380.00



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01/03/20	SDF Review and analyze Debtor's motion to approve settlement with FDU Project Owner and subcontractors.	.50	237.50
01/03/20	SDF Follow-up call with EisnerAmper regarding Bank's settlement negotiations.	1.10	522.50
01/03/20	SDF Telephone call with J. Holman regarding Bank settlement negotiations and related matters.	.50	237.50
01/03/20	SDF Telephone call with EisnerAmper regarding Bank settlement negotiations.	.30	142.50
01/03/20	SDF Send e-mail to J. Holman requesting information for settlement negotiations.	.20	95.00
01/03/20	SDF Review request to adjourn hearing on Saxum/40 Beechwood/ECP settlements and court's determination.	.20	95.00
01/06/20	AS1 Analyze Newark Warehouse pleadings--Order Shortening Time/violation of automatic stay	.30	142.50
01/06/20	SDF E-mails and call with J. Holman regarding settlement negotiations, revised bank proposal, and call today.	.30	142.50
01/06/20	SDF E-mails among U.S. Trustee attorney, Prime Clerk, and Debtor's counsel regarding informal objection o Prime Clerk's November invoice and call to discuss.	.20	95.00



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01/06/20	SDF Review e-mail from J. Holman to court and counsel regarding PNC Bank's revised settlement proposal; analyze proposal.	.30	142.50
01/06/20	SDF Telephone call with J. Raymond and EisnerAmper regarding analysis of Bank's revised settlement proposal; preparation for settlement conference tomorrow.	2.40	1140.00
01/06/20	SDF Review filed order shortening time for hearing on Debtor's motion to approve settlement with FDU Project Owner and subcontractors.	.10	47.50
01/06/20	SDF Review filed order granting Debtor's motion to approve settlement agreements with Mercedes-Benz and Mid-Atlantic Mechanical.	.10	47.50
01/06/20	SDF Review e-mail from Debtor's counsel regarding notice of payment to Rocco's Landscaping and to Fraco authorized by Arch Insurance on Light House Retail bonded project.	.20	95.00
01/06/20	SDF Review filed order shortening time for hearing on Debtor's motion to approve settlements with FDU and project subcontractors.	.10	47.50
01/06/20	SDF Review motion of Newark Warehouse entities for order determining that post-petition construction liens violated automatic stay, and for related relief; review related application and order shortening time.	.40	190.00



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01/06/20	SBP Update chart with motions and applications	.20	55.00
01/06/20	JHR Reviewed PNC's revised settlement proposal and forwarded same to A. Calascibetta and W. Pederson.	.20	95.00
01/06/20	JHR Conference call with S. Della Fera , A. Calascibetta and W. Pederson. to review PNC's revised settlement proposal.	2.10	997.50
01/07/20	JHR Reviewed status of settlement options with PNC.	.30	142.50
01/07/20	JHR Telephone call with B. Katz regarding status of subpoenas served on insiders and status of investigation of claims against insiders.	.50	237.50
01/07/20	SBP Update chart with motions and applications	.20	55.00
01/07/20	SDF Travel to and from case settlement conference in Trenton.	2.50	1187.50
01/07/20	SDF Attend case settlement conference with court, counsel for Debtor, and counsel for PNC Bank.	2.00	950.00
01/07/20	SDF Review letters to court filed by counsel for Debtor and Newark Warehouse entities regarding Debtor's objection to application to shorten time for hearing.	.30	142.50
01/07/20	SDF Send e-mail to Committee regarding settlement conference today and matters scheduled for hearing on 1/9.	.50	237.50



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01/07/20	SDF Conference call with B. Katz and J. Raymond regarding role of Debtor's independent manager, discovery from and investigation of Debtor's principals.	.50	237.50
01/07/20	SDF Review and reply to e-mails from Debtor's counsel regarding proposed investigation of Debtor's insiders by B. Katz.	.20	95.00
01/07/20	SDF Telephone call from A. Calascibetta regarding follow-up to settlement conference today.	.30	142.50
01/07/20	SDF Review e-mail to court from L. Bielskie requesting court's consideration of Debtor's engagement of independent manager at January 9 hearing.	.10	47.50
01/07/20	SDF Review filed order granting Debtor's motion to approve settlement with 345 Main Street JV Owner and subcontractors.	.10	47.50
01/07/20	SDF Review filed order granting first and final fee applications of The Parkland Group.	.10	47.50
01/07/20	SDF Confer with J. Raymond regarding outcome of settlement conference today and next steps.	.20	95.00
01/07/20	SDF Review letter to court and related declaration of B. Buechler in support of Debtor's request for attorney's fees and costs regarding stay violations motions.	.20	95.00



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01/07/20	SDF Review letter to court from counsel for Apple Coring & Sawing in opposition to motion of Newark Warehouse entities for determination of stay violation.	.30	142.50
01/07/20	SDF Telephone call from creditor Premier Compaction Systems regarding payment due from Debtor or bonding company for 2 compactors delivered to Rutgers project.	.20	95.00
01/07/20	SDF Review December 2019 invoice of Hedinger & Lawless, Debtor's ordinary course professional, from Debtor's counsel.	.20	95.00
01/07/20	SDF Telephone call from Debtor's counsel regarding Committee's Rule 2004 subpoenas; confer with J. Raymond regarding same.	.20	95.00
01/08/20	SDF Prepare for hearing tomorrow.	.50	237.50
01/08/20	SDF Review and revise current schedule of pending and completed motions and deadlines.	.40	190.00
01/08/20	SDF Follow-up call and e-mail from Premier Compaction Systems regarding payment due on bonded Rutgers project.	.40	190.00
01/08/20	SDF Review and rely to e-mail from I. Volkov regarding case status and committee call.	.40	190.00
01/08/20	SDF Review e-mail to court from Debtor's counsel regarding status of proposed order approving settlement with Newkirk.	.20	95.00



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01/08/20	AS1	Review Dehn Bros.' Opposition to Newark Warehouse; review documents and exhibits	.20	95.00
01/08/20	SBP	Update chart with motions and applications	.20	55.00
01/08/20	JHR	Reviewed status of various pending motions and hearings to be covered.	.10	47.50
01/08/20	SDF	Review omnibus reply of Newark Warehouse Entities to opposition to motion to enforce automatic stay against construction lienholders.	.30	142.50
01/08/20	SDF	Review December invoice and revised November invoice of Prime Clerk, and related e-mail from Prime Clerk.	.40	190.00
01/08/20	SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
01/08/20	SDF	Review court's notice of adjournment of hearing on motion of Herc Rentals or stay relief.	.10	47.50
01/08/20	SDF	Review notice of rescheduled time for 1/11/20 hearing.	.10	47.50
01/08/20	SDF	Review opposition filed by Control Services, All Glass Systems, and Dehn Bros. Fire Protection to motion of Newark Warehouse Entities to enforce stay.	.20	95.00
01/08/20	SDF	Review e-mail to court and proposed form of order from counsel for Imperial Flooring regarding Debtor's motion to approve settlement with Hub at Harrison/Accordia.	.20	95.00



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01/09/20	SDF	Travel to and from Trenton Bankruptcy Court for hearing.	2.50	1187.50
01/09/20	SDF	Attend and appear at Bankruptcy Court hearing on various matters.	2.00	950.00
01/09/20	SDF	Review e-mails from counsel for Debtor, Arch Insurance and Minerva/Bay Street entities regarding proposed form of tenth cash collateral order.	.30	142.50
01/09/20	SDF	Review filed order resolving motion to approve Accordia/Hub at Harrison settlement agreement and filed order vacating same.	.20	95.00
01/09/20	SDF	Review filed order granting motion of Joffe Lumber for stay relief.	.10	47.50
01/09/20	SDF	E-mails with A. Calascibetta regarding EisnerAmper's fees to date for bank settlement analysis and committee call.	.20	95.00
01/09/20	SDF	Confer with J. Raymond regarding outcome of hearing today, next steps, and committee call.	.20	95.00
01/09/20	SDF	Review filed order extending Debtor's deadline to assume or reject leases.	.10	47.50
01/09/20	SDF	Review filed order extending Debtor's plan exclusivity periods.	.10	47.50
01/09/20	SDF	Review letter and supporting certifications filed by Midway Grass & Metal Installers in opposition to award of Debtor's counsel fees for stay violation.	.30	142.50



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01/09/20	SDF	Review motion of counsel for Waypoint Hackensack Urban Renewal to withdraw.	.20	95.00
01/09/20	SDF	Reivew notice of rescheduled hearing on motion of Newark Warehouse entities to enforce stay.	.10	47.50
01/09/20	SDF	Review letter from counsel for Chris Johnson regarding Rule 2004 subpoena; discuss with J. Raymond.	.20	95.00
01/09/20	JHR	Reviewed payments made to charitable organizations pre-petition.	.20	95.00
01/09/20	JHR	Correspondence reviewed from J. Lubetkin regarding Rule 2004 Subpoena served upon Chris Johnson.	.10	47.50
01/09/20	SBP	Update chart with motions and applications	.20	55.00
01/10/20	LD	E-file monthly fee statements of EisnerAmper for October, November, and December 2019.	.30	37.50
01/10/20	LD	Prepare and e-file certification of no objection to MSB's monthly fee statement for November 2019.	.20	25.00
01/10/20	JHR	Reviewed status of various motions, settlements and status of settlement with PNC.	.20	95.00
01/10/20	AS1	Review Order approving settlement with Newkirk Realty	.20	95.00
01/10/20	AS1	Analyze Tenth Interim Cash Collateral Order; Saxum settlement	.20	95.00



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01/10/20	SDF	Review proof of claim requests for payment of administrative expense filed by Chris Johnson, Debtor's principal.	.20	95.00
01/10/20	SDF	Review Debtor's filed settlement agreement for FDU project with subcontractor signatures.	.30	142.50
01/10/20	SDF	Review filed order granting Debtor's motion to approve settlement with Newkirk Realty Urban Renewal.	.10	47.50
01/10/20	SDF	Review filed third interim cash collateral order.	.20	95.00
01/10/20	SDF	Review notice of Debtor's filing of revised amended settlement agreement with Saxum Real Estate Companies.	.30	142.50
01/10/20	SDF	Review filed certification of no objection to MSB's November monthly fee statement.	.10	47.50
01/10/20	SDF	Telephone call from B. Buechler regarding status of motion to approve Saxum/40 Beechwood/ECP settlement and other pending matters.	.50	237.50
01/10/20	SDF	Review October, November and December monthly fee statements of EisnerAmper for filing.	.30	142.50
01/10/20	SDF	Review MSB's December 2019 invoice for monthly fee statement.	.30	142.50
01/10/20	SDF	Telephone call and e-mail to R. Nies regarding claim of Premier Compaction Systems (PCS) to payment due from Arch Insurance on Rutgers bonded job; e-mails with PCS regarding same.	.50	237.50



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01/10/20	SDF Telephone call to J. Holman regarding Saxum settlement issues and other pending matters.	.20	95.00
01/10/20	SDF Review opposition filed by Drobach Equipment Rental to motion of Newark Warehouse entities to enforce bankruptcy stay.	.20	95.00
01/13/20	SDF Review e-mail from R. Nies regarding status of payment due to Premier Compaction Systems on bonded Rutgers Newark project; e-mails with creditor regarding same.	.40	190.00
01/13/20	SDF Review e-mail to court from counsel for Imperial Floors regarding proposed form of order approving settlement of Accordia/Hub at Harrison project and chambers' reply.	.20	95.00
01/13/20	SDF Telephone call from K. Rosen regarding bank settlement negotiations and related matters.	.20	95.00
01/13/20	SDF Review Debtor's filed response to objection of Midway Glass & Metal Installers' objection to Debtor's request for costs and fees relating to motion to enforce stay.	.20	95.00
01/13/20	SDF Review e-mail from B. Katz regarding his investigation of insiders in response to Committee's subpoenas; call with B. Katz regarding same.	.30	142.50
01/13/20	SBP Update chart with motions and applications	.20	55.00



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01/14/20	SBP Update chart with motions and applications	.20	55.00
01/14/20	JHR Reviewed status of Motions and hearing schedule.	.10	47.50
01/14/20	AS1 Review Fairleigh Dickinson and Energy Cap settlements; review 11th Cash Collateral Order; CEO retention	.70	332.50
01/14/20	SDF Return call to B. Katz regarding investigation of insiders and Saxum.	.20	95.00
01/14/20	SDF Review December monthly staffing and compensation report of 10X CEO Coaching, LLC.	.30	142.50
01/14/20	SDF Telephone call to J. Holman regarding proposed Saxum settlement.	.10	47.50
01/14/20	SDF Review e-mail to court from Debtor's counsel and proposed form of order resolving motion of Felix Moran for stay relief.	.30	142.50
01/14/20	SDF E-mails with B. Buechler regarding request to adjourn hearing on motion to approve Saxum settlement; call from B. Buechler regarding same.	.40	190.00
01/14/20	SDF Review e-mail to court from J. O'Boyle regarding proposed order resolving Debtor's motion to approve Accordia/Hub at Harrison settlement.	.20	95.00
01/14/20	SDF Telephone call from A. Calascibetta regarding Saxum settlement; call with P. Belair and M. Jacoby regarding same, and other pending matters.	.50	237.50



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01/14/20	SDF Review Debtor's filed notice of agenda for January 16 hearing.	.30	142.50
01/15/20	SDF Review proof of claim and request for payment of administrative expense filed by Debtor's principal Kieran Flanagan.	.20	95.00
01/15/20	SDF Review e-mail to court from M. Seymour regarding Debtor's proposed form of order approving Accordia/Hub at Harrison settlement, objection to competing form, and related e-mails.	.40	190.00
01/15/20	SDF Review opposition filed by Control Services, LLC to motion of Newark Warehouse entities to enforce the automatic stay.	.20	95.00
01/15/20	SDF Confer with J. Raymond regarding hearing tomorrow and other pending matters.	.20	95.00
01/15/20	SDF Telephone calls and e-mails with J. Holman regarding ECP settlement issues.	.30	142.50
01/15/20	SDF Review court's determination of request to adjourn motion of Herc Rentals for stay relief.	.10	47.50
01/15/20	SDF Review brief of Apple Coring & Sawing in further opposition to motion of Newark Warehouse entities to enforce automatic stay and supporting certification of B. Klein.	.30	142.50
01/15/20	SDF Review an analyze Debtor's motion to approve settlement with Knopf Leasing and related subcontractors.	.40	190.00



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01/15/20	SDF Return call to M. Seymour regarding proposed form of order approving Accordia/Hub at Harrison settlement and related matters.	.30	142.50
01/15/20	SDF Review November/December invoice of B. Katz from Debtor's counsel; review e-mail from L. Bielskie regarding same.	.20	95.00
01/15/20	SDF Review court's determinations of adjournments of motions of Newark Warehouse entities to remand Debtor litigation to state court and Debtor's third omnibus rejection motion.	.20	95.00
01/15/20	SDF Prepare for hearing tomorrow.	.40	190.00
01/15/20	SDF Review adjournment request for hearing on Saxum and 40 Beechwood settlement motions and determination.	.20	95.00
01/15/20	SDF Review Debtor's notice of withdrawal of supplement to motion to approve settlement regarding FDU project.	.20	95.00
01/15/20	SDF Review Debtor's proposed form of eleventh interim cash collateral order; related e-mails with counsel; review filed notice of filing of proposed order.	.40	190.00
01/15/20	SDF Review Debtor's notice of filing of executed settlement agreement regarding FDU project; e-mails with M. Seymour regarding same.	.30	142.50
01/15/20	SBP Update chart with motions and applications	.20	55.00



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01/15/20	LD	Prepare and submit second adjournment request regarding Debtor's motion to approve various settlements (Saxum Real Estate and SAF 40 Beachwood).	.20	25.00
01/16/20	SBP	Update chart with motions and applications	.20	55.00
01/16/20	JHR	Correspondence drafted to to J. Lubetkin in response to his correspondence in response to subpoena served on C. Johnson. Reviewed Proof for claims filed by C. Johnson.	1.60	760.00
01/16/20	AS1	Review Brief (w/exs.) in Opposition to Reynolds	.40	190.00
01/16/20	SDF	Review e-mail from K. Rosen responding to U.S. Trustee's concerns about B. Katz's retention.	.10	47.50
01/16/20	SDF	Review e-mail from Debtor's counsel regarding court's change to hearing time today; review e-mail from J. Holman regarding same.	.20	95.00
01/16/20	SDF	Travel to/from Bankruptcy Court in Trenton for hearing.	2.60	1235.00
01/16/20	SDF	Review e-mail from B. Steele of Prime Clerk to L. Bielskie regarding invoices and follow-up.	.10	47.50
01/16/20	SDF	Review and revise letter to counsel for C. Johnson regarding Rule 2004 subpoena; confer with J. Raymond regarding same.	.20	95.00



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01/16/20	SDF Review opposition filed by City Contracting, Inc. to motion of Newark Warehouse entities to confirm automatic stay.	.20	95.00
01/16/20	SDF Attend Bankruptcy Court hearing on various matters.	1.50	712.50
01/16/20	SDF Review and analyze opposition filed by Reynolds Painting Group to Accordia/Hub at Harrison settlement agreement.	.30	142.50
01/16/20	SDF Review brief of Allglass Systems in further opposition to motion of Newark Warehouse entities to confirm automatic stay.	.20	95.00
01/16/20	SDF Review amended proof of claim filed by Debtor's principal Kieran Flanagan.	.20	95.00
01/16/20	SDF Review proof of claim and requests for payment of administrative expense claim filed by Debtor's principal Matt Higgins.	.20	95.00
01/16/20	SDF Review letter from counsel for Dehn Bros. Fire Protection in opposition to motion of Newark Warehouse entities to confirm automatic stay.	.10	47.50
01/17/20	SDF Telephone calls and e-mails with A. Calascibetta regarding bank negotiations, Saxum settlement, and other pending matters.	.70	332.50
01/17/20	SDF Review e-mails from L. Bielskie and K. Rosen regarding B. Katz's retention issues.	.20	95.00



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01/17/20	SDF Review filed order approving Debtor's settlement with FDU project owner and subcontractors.	.20	95.00
01/17/20	SDF Telephone call from B. Katz regarding Saxum investigation and other pending matters.	.20	95.00
01/17/20	SDF Review and analyze Debtor's motion to approve settlement with Sunstone Hotels and Viking Demolition, related application to shorten time and filed order.	.50	237.50
01/17/20	SDF Review and revise current schedule of pending and completed matters and deadlines.	.40	190.00
01/17/20	SDF Review filed eleventh interim cash collateral order.	.20	95.00
01/17/20	SDF Review filed order granting stay relief to Felix Moran to pursue personal injury action.	.10	47.50
01/17/20	SDF Review e-mail from L. Bielskie regarding communications with Debtor's counsel about date of B. Katz's commencement of services.	.20	95.00
01/17/20	SDF Review filed final order authorizing Debtor's retention of 10X CEO Coaching and P. Belair as CRO.	.20	95.00
01/17/20	SDF Confer with J. Raymond regrading status of discovery from Debtor's principals and follow-up.	.30	142.50
01/17/20	SDF Review proof of claim filed by Debtor's principal Brendon Murray.	.20	95.00



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01/17/20	JHR	Revised correspondence to J. Lubetkin re compel C. Johnson to comply with Subpoena.	.30	142.50
01/17/20	JHR	Reviewed correspondence from K. Rosen re status of subpoena served upon C. Johnson.	.10	47.50
01/17/20	JHR	Reviewed status of service of various subpoenas and drafted letters requesting immediate production of documents. Drafted letters to K., Flanagan, B. Murray, J. Furey and M. Higgins.	1.30	617.50
01/17/20	SBP	Update chart with motions and applications	.20	55.00
01/20/20	AS1	Review Sunstone Hotel settlement; objection	.20	95.00
01/20/20	SDF	Review e-mail from K. Rosen to L. Bielskie regarding filing of Katz affidavit of disinterestedness.	.10	47.50
01/20/20	SDF	Telephone call from EisnerAmper regarding discussion today with M. Jacoby regarding bank settlement negotiations.	.30	142.50
01/20/20	SDF	Review Debtor's objection to motion of Myrage LLC/Atlantic Management for stay relief.	.20	95.00
01/21/20	SDF	Review and analyze claims register post-extended bar date.	.40	190.00
01/21/20	SDF	Telephone call to J. Holman regarding upcoming hearing, cash collateral issues, and Saxum settlement.	.10	47.50



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01/21/20	SDF Review filed withdrawal of motion of Advanced Scaffold to compel Debtor's assumption or rejection of contract and for related relief.	.20	95.00
01/21/20	SDF Review follow-up letters from J. Raymond to Debtor's non-responsive principals regarding outstanding Rule 2004 discovery and Debtor's counsel's response.	.30	142.50
01/21/20	SDF Confer with J. Raymond regarding outstanding discovery from Debtor's financials and January 29 hearing.	.20	95.00
01/21/20	SDF Review and revise schedule of pending and completed matters and deadlines.	.30	142.50
01/21/20	SBP Update chart with motions and applications	.20	55.00
01/21/20	JHR Finalized, revised and edited and arranged for follow up letters to be served on Murrary, Higgins, Furey and Flanagan regarding Rule 2004 Subpoenas. Reviewed various proof of claims filed by B. Murray and C. Johnson	.60	285.00
01/21/20	JHR From K. Rosen re response to follow up letters requesting compliance with Rule 2004 Subpoenas. Reviewed possible appropriate responses.	.20	95.00
01/22/20	JHR Drafted correspondence to K Rosen regarding status of subpoenas served upon Debtor's principals.	.40	190.00



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01/22/20	JHR Reviewed correspondence from J. Lubetkin and K. Rosen regarding status of response to Subpoenas by C. Johnson and other principals of the Debtor.	.30	142.50
01/22/20	JHR Conference call with Committee members and their counsel regarding status up date. Drafted and revised and edited minutes.	.60	285.00
01/22/20	JHR Reviewed cash collateral projections and status of various motions.	.20	95.00
01/22/20	SBP Update chart with motions and applications	.20	55.00
01/22/20	AS1 Analyze proposed Twelfth Interim Order Authorizing Use of Cash Collateral with exhibits	.20	95.00
01/22/20	SDF Review e-mails from L. Bielskie and B. Steele regarding proposed resolution of U.S. Trustee's informal objection to Prime Clerk's fee invoices.	.20	95.00
01/22/20	SDF Review Debtor's notice of filing of proposed twelfth interim cash collateral order.	.20	95.00
01/22/20	SDF Review supplemental omnibus reply of Newark Warehouse entities to objections to motion to enforce automatic stay.	.30	142.50
01/22/20	SDF Review Debtor's objection to Herc Rentals' amended application for payment of administrative expense claim.	.30	142.50



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01/22/20	SDF E-mails with Committee regarding call today and next week.	.20	95.00
01/22/20	SDF Review Debtor's filed agenda for hearing tomorrow.	.30	142.50
01/22/20	SDF Prepare for hearing tomorrow on various matters.	.50	237.50
01/22/20	SDF Conference call with Committee regarding status of global settlement negotiations and other pending matters (includes preparation).	.80	380.00
01/22/20	SDF Telephone calls with EisnerAmper regarding analysis of Debtor's 26-week budget, filed claims, and other pending matters.	.60	285.00
01/22/20	SDF Telephone calls from J. Holman regarding status of global settlement agreement discussions, 26-week cash flow, hearing tomorrow, and other pending matters.	.50	237.50
01/22/20	SDF Review e-mail from J. Holman regarding Bank's questions to B. Katz about Saxum settlement; send e-mail to EisnerAmper regarding same.	.30	142.50
01/22/20	SDF Review e-mail from Debtor's counsel regarding proposed form of twelfth interim cash collateral order and budget; related e-mails with counsel for Debtor, Arch, U.S. Trustee, By Street, and Minerva entities.	.40	190.00



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01/22/20	SDF Review and analyze draft 26-week budget and related information from Debtor's counsel; send e-mail to EisnerAmper regarding same.	.50	237.50
01/22/20	SDF Telephone call from M. Seymour regarding hearing tomorrow and other pending matters.	.20	95.00
01/22/20	SDF Review notice of appearance filed by counsel for C Restoration.	.10	47.50
01/23/20	SDF Travel to/from Bankruptcy Court for hearing.	2.50	1187.50
01/23/20	SDF Attend and appear at Bankruptcy Court hearing on various matters.	2.50	1187.50
01/23/20	SDF Confer with J. Raymond regarding hearing post-mortem, Rule 2004 discovery from Debtor's principals, and B. Katz's investigation of Saxum transaction.	.40	190.00
01/23/20	SDF Review e-mail from L. Bielskie to K. Rosen regarding B. Katz's retention issue.	.10	47.50
01/23/20	SDF E-mails with M. Jacoby and A. Calascibetta regarding call Monday to continue Bank settlement discussions.	.20	95.00
01/23/20	SDF Review and reply to e-mail from Debtor's counsel regarding revised form of twelfth interim cash collateral order; review related e-mails from other counsel regarding no objection.	.30	142.50



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01/23/20	SDF	Review e-mails from J. Raymond and K. Rosen regarding Rule 2004 discovery from Debtor's principals; review letter from J. Lubetkin regarding same.	.30	142.50
01/23/20	SDF	Telephone call from B. Katz regarding investigation of Debtor's insiders and subpoenas to Debtor's principals.	.20	95.00
01/23/20	SDF	Review e-mail from B. Steele of Prime Clerk to L. Bielskie in response to U.S. Trustee's request for additional disclosures in monthly invoices.	.10	47.50
01/23/20	JHR	Call with B. Katz re status of Saxum investigation, status of receipt of documents.	.20	95.00
01/23/20	JHR	With Sam Della Fera to review status of Court hearing and pending motions. Discussed investigation being performed by B. Katz and status of subpoenas served on Debtor's principals and revised correspondence to K. Rosen.	.70	332.50
01/24/20	JHR	Reviewed status of settlement negotiations with PNC and pending motions.	.10	47.50
01/24/20	SBP	Update chart with motions and applications	.20	55.00
01/24/20	SDF	Telephone call from EisnerAmper regarding analyses of Debtor's 26-week budget with PNC Bank.	.50	237.50
01/24/20	SDF	Telephone call from B. Katz regarding Saxum investigation.	.20	95.00



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01/24/20	SDF Review motion of Leader Electric Co. for stay relief to pursue bond claims for project at 33 Peck Slip, NY.	.40	190.00
01/24/20	SDF Review e-mails from L. Bielskie and B. Steele regarding additional disclosures to be made by Prime Clerk in monthly invoices.	.10	47.50
01/24/20	SDF Review e-mail to court from Debtor's counsel regarding proposed modified form of twelfth interim cash collateral order; review filed order.	.20	95.00
01/24/20	SDF Review letter to court from counsel for Reynolds Printing regarding consent to Accordia/Hub at Harrison project settlement per attached proposed form of order.	.20	95.00
01/24/20	SDF Review motion of MixOnSite USA for stay relief to prosecute construction lien foreclosure action, related application to shorten time for hearing, and filed order shortening time.	.40	190.00
01/24/20	SDF Review second notice of Debtor's filing of executed FDU project settlement agreements.	.20	95.00
01/24/20	SDF Review e-mail from M. Seymour regarding proposed resolution of Imperial Flooring's acceptance of Accordia/Hub at Harrison settlement; e-mails with Bank's counsel and EisnerAmper regarding same.	.30	142.50



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01/27/20	SDF Review filed order authorizing Debtor's rejection of Halsey Street office lease.	.10	47.50
01/27/20	SDF Review filed order approving Debtor's settlement agreement with Knopf Leasing project owner and subcontractors.	.20	95.00
01/27/20	SDF Review filed second order granting in part Debtor's motion to approve settlements with FDU project owner and subcontractors, and for related relief.	.20	95.00
01/27/20	SDF Telephone call with EisnerAmper regarding revised bank settlement concept and B. Katz's analysis of Saxum settlement.	.40	190.00
01/27/20	SDF Send e-mails to Committee regarding rescheduled call, B. Katz's memo on Saxum settlement investigation, and status of Bank settlement negotiations.	.30	142.50
01/27/20	SDF Follow-up e-mails with M. Seymour regarding modified terms of Accordia/Hub at Harrison settlement to waive additional gross preference claims against Imperial Flooring.	.20	95.00
01/27/20	SDF Telephone calls from M. Seymour and B. Buechler regarding matters scheduled for hearing this week and Committee's position.	.20	95.00
01/27/20	SDF Telephone calls with B. Katz regarding Saxum investigation outcome and approval motion hearing.	.20	95.00



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01/27/20	SDF Review e-mail from B. Buechler regarding second amended Saxum settlement agreement.	.20	95.00
01/27/20	SDF Review e-mail from Prime Clerk to P. Belair regarding revised November 2019 invoice and December 2019 invoice.	.10	47.50
01/27/20	SDF Review filed order granting motion of Felix Moran for stay relief to pursue personal injury litigation against insurance coverage.	.10	47.50
01/27/20	SDF Review firm's December 2019 monthly fee statement for filing.	.20	95.00
01/27/20	SDF Conference call with J. Holman, M. Jacoby and EisnerAmper regarding global settlement negotiations and analysis of 26-week cash flow budget.	.80	380.00
01/27/20	SDF Conference call with B. Katz, Bank's professionals and A. Calascibetta regarding Katz analysis of Saxum settlement terms.	.70	332.50
01/27/20	SDF Review memoranda from B. Katz regarding investigation of Saxum settlement terms and recommendation for approval; send e-mails to EisnerAmper regarding same.	.30	142.50
01/27/20	SBP Update chart with motions and applications	.20	55.00
01/27/20	AS1 Review Knopt Order; motion to reject Halsey St.	.20	95.00



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01/28/20	SBP	Update chart with motions and applications	.20	55.00
01/28/20	LD	Prepare and e-file MSB's monthly fee statement for December 2019.	.20	25.00
01/28/20	JHR	Reviewed status of various settlements and pending motions.	.20	95.00
01/28/20	JHR	Conference call with Committee members and drafted meeting minutes and prepared for Motion hearing and status of settlements.	1.70	807.50
01/28/20	SDF	Telephone call with A. Calascibetta regarding topics for discussion with Committee today.	.40	190.00
01/28/20	SDF	Telephone call to S. Mitnick regarding status of preference actions and analysis of additional claims.	.20	95.00
01/28/20	SDF	Telephone call with Creditors' Committee and professionals regarding hearing tomorrow and other pending matters (includes preparation).	1.30	617.50
01/28/20	SDF	Follow-up call with A. Calascibetta and J. Raymond regarding Committee meeting post-mortem, hearing tomorrow and next steps.	.40	190.00
01/28/20	SDF	Review Debtor's notice of filing of second amended Saxum settlement agreement and related e-mail from B. Buechler.	.20	95.00



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01/28/20	SDF Review and reply to e-mail from creditor Bost Concrete regarding case status and related matters.	.30	142.50
01/28/20	SDF Review court's determination of adjournment request for Interlink Transport evidentiary hearing.	.10	47.50
01/28/20	SDF Review filed withdrawal of appearance of counsel for 10 Minerva Place entities.	.10	47.50
01/28/20	SDF Review Debtor's filed notices of agenda of matters scheduled for hearing tomorrow; confer with J. Raymond regarding same.	.50	237.50
01/28/20	SDF E-mails and calls with Debtor's counsel regarding Saxum settlement motion, withdrawal of Committee's motion to compel discovery, and Hub at Harrison settlement issue.	.40	190.00
01/28/20	SDF E-mails with J. Holman and Debtor's counsel regarding matters scheduled for hearing tomorrow and Committee's concerns.	.40	190.00
01/28/20	SDF Review e-mails from Debtor's counsel and court regarding hearing on motion to approve Saxum settlement.	.20	95.00
01/29/20	SDF Confer with J. Raymond regarding outcome of hearing today.	.20	95.00
01/29/20	SDF Review e-mail from L. Bielskie to K. Rosen regarding filing of Katz affidavit and November invoice.	.10	47.50



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01/29/20	SDF Telephone call to M. Seymour regarding Hub at Harrison settlement issue with Imperial Flooring.	.10	47.50
01/29/20	SDF Review filed declaration of B. Katz of no connections.	.20	95.00
01/29/20	SDF Telephone call from J. Holman regarding hearing today and Committee's position on conversion of case.	.20	95.00
01/29/20	SDF Review withdrawal of Committee's motion to compel discovery from Debtor.	.20	95.00
01/29/20	SDF Review certification of no objections to EisnerAmper monthly fee statements.	.20	95.00
01/29/20	SDF Review filed order approving Debtor's settlement with 40 Beechwood and related subcontractors.	.10	47.50
01/29/20	SDF Review filed order approving Debtor's settlement with Saxum Real Estate.	.20	95.00
01/29/20	SDF Review filed order approving Debtor's settlement with Sunstone Hotels and Viking Demolition.	.10	47.50
01/29/20	JHR Court appearance before Judge Kaplan re Motions to approve various settlements, withdraw motion to compel and report to court Committee';s concerns with viability of Chapter 11 Case. Travel to and from Trenton and call with Anthony Calascibetta status of potential settlement conference.	4.30	2042.50



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01/29/20	LD	Prepare and e-file notice of withdrawal of Committee's motion to compel Debtor and P. Belair to comply with subpoenas.	.20	25.00
01/29/20	SBP	Update chart with motions and application s	.20	55.00
01/30/20	SDF	E-mails with counsel for Debtor and PNC Bank regarding status of cash collateral and settlement conference with court next week.	.30	142.50
01/30/20	SDF	Telephone call with M. Seymour regarding cash collateral, settlement conference with court, and Hub at Harrison settlement; send e-mail to M. Seymour regarding same.	.30	142.50
01/30/20	SDF	Review proposed form of amended twelfth interim cash collateral order; e-mails with counsel regarding same.	.40	190.00
01/30/20	SDF	Telephone call from J. O'Boyle regarding proposed treatment of Imperial Flooring in Acordia/Hub at Harrison settlement.	.40	190.00
01/30/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of amended twelfth interim cash collateral order and no call tomorrow.	.20	95.00
01/31/20	SDF	Review filed amended twelfth interim cash collateral order.	.10	47.50



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01/31/20	SDF Review e-mails from Debtor's counsel and D. Stolz regarding proposed forms of settlement stipulation and order with Vestry project owner.	.40	190.00
01/31/20	SDF Review first monthly fee statement of Debtor's counsel for September 2019; send e-mail to Committee regarding same.	.50	237.50
01/31/20	SDF Review filed withdrawal of proof of claim of 3L & Co.	.10	47.50
01/31/20	SBP Update chart with motions and applications	.20	55.00
TOTAL FEES:		107.20	49745.00

DATE	CODE	DESCRIPTION	AMOUNT
01/31/20	Inside Duplicating		360.60
01/31/20	Postage		68.00
01/02/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera parking, tolls and travel (121.2 miles @ .575/mile) to attend Court	85.54
01/07/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam Della Fera tolls, parking and travel Westfield-Trenton-Roseland (121.2 miles @ .575/mile) to attend settlement conference	85.54



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01/09/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam Della Fera parking, tolls and travel Westfield-Trenton-Roseland (121.2 miles @ .575/mile) to attend court hearing	85.54
01/16/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera parking, tolls and travel Roseland-Trenton-Roseland (136 miles @ .575/mile) to attend Bankruptcy Court for hearing	94.50
01/23/20	Travel/Parking Expenses	Travel/Parking Expenses-Sam DellaFera parking, tolls and travel (121.2 miles @ .575/mile) to attend Bankruptcy Court for hearing.	85.54
01/29/20	Travel/Parking Expenses	Travel/Parking Expenses-Joshua Raymond parking, tolls and travel Roseland-Trenton-Roseland (138 miles @ .575/mile) to attend Court Hearing	95.35
TOTAL DISBURSEMENTS			960.61